
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Miami County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Monday, February 13, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Wednesday, April 27, 2016
- Ratio study was approved by the DLGF on Friday, May 06, 2016
- County Auditor certified net assessed values to the DLGF on Monday, August 29, 2016
- DLGF certified the Budget Order on Monday, February 13, 2017

Your county is the 72nd of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
MIAMI COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 13th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 52 Miami

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	ALLEN TOWNSHIP	1.3448	1.3587
002	MACY TOWN	2.2743	2.1428
003	BUTLER TOWNSHIP	1.4810	1.5839
004	CLAY TOWNSHIP	1.4912	1.5949
005	DEER CREEK TOWNSHIP	1.4951	1.5986
006	ERIE TOWNSHIP	2.1541	1.8717
007	HARRISON TOWNSHIP	1.4818	1.5851
009	JACKSON TOWNSHIP	2.1155	2.1923
010	AMBOY TOWN	2.8711	2.9303
011	CONVERSE TOWN	4.3295	4.3709
012	JEFFERSON TOWNSHIP	1.3575	1.3720
013	DENVER TOWN	1.6577	1.6577
014	PERRY TOWNSHIP	1.3356	1.3505
015	PERU TOWNSHIP	3.1116	2.8471
016	PERU CITY-PERU TOWNSHIP	5.0316	4.8372
017	PIPE CREEK TOWNSHIP	1.4922	1.6006
018	BUNKER HILL TOWN	4.0482	3.9862
019	RICHLAND TOWNSHIP	1.3843	1.4027
020	UNION TOWNSHIP	1.3501	1.3671
021	WASHINGTON TOWNSHIP	1.5344	1.6388
022	PERU CITY-ANNEX-WASHINGTON TOW	4.3816	4.5689
023	PERU CITY SOUTH-WASHINGTON TOW	5.0418	4.8270

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 52 Miami

Unit: 5615 MACONAQUAH SCHOOL CORPORATION

	<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$34,184
		53000	Lease Rental	\$1,239,900
			Fund Total:	\$1,274,084
1214	SCHOOL CPF	22300	Instruction - Related Technology	\$0
		26200	Maintenance of Buildings (Utilities)	\$603,282
		26400	Maintenance of Equipment	\$82,000
		26700	Insurance	\$0
		43000	Professional Services	\$0
		45100	Building Acquisition, Const. and Imp.	\$653,104
		45500	Rent of Buildings, Facilities, and Equip.	\$262,000
		47000	Purchase of Mobile or Fixed Equipment	\$58,000
			Fund Total:	\$1,658,386
			Unit Total:	\$2,932,470

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 52 Miami

Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000	Interest on Debt	\$0
	53000	Lease Rental	\$203,000
	54200	Common School Fund - Principal	\$291,000
	54250	Common School Fund - Interest	\$63,460
		Fund Total:	\$557,460
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$22,700
	25800	Administrative Technology Services	\$159,000
	26200	Maintenance of Buildings (Utilities)	\$194,848
	26400	Maintenance of Equipment	\$138,535
	26700	Insurance	\$35,215
	26800	Other Operating and Maint. Of Plant	\$0
	41000	Land Acquisition and Development	\$4,500
	43000	Professional Services	\$10,000
	45100	Building Acquisition, Const. and Imp.	\$292,000
	47000	Purchase of Mobile or Fixed Equipment	\$33,000
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$889,798
		Unit Total:	\$1,447,258

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 52 Miami

Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53000 Lease Rental	\$2,053,500
	54200 Common School Fund - Principal	\$499,000
	54250 Common School Fund - Interest	\$220,980
	59200 Bond Bank Fee	\$7,250
	Fund Total:	\$2,780,730
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$238,882
	25800 Administrative Technology Services	\$47,700
	26200 Maintenance of Buildings (Utilities)	\$400,000
	26400 Maintenance of Equipment	\$100,000
	26700 Insurance	\$95,000
	26800 Other Operating and Maint. Of Plant	\$90,000
	43000 Professional Services	\$14,100
	45100 Building Acquisition, Const. and Imp.	\$145,000
	45400 Sports Facilities	\$63,940
	47000 Purchase of Mobile or Fixed Equipment	\$220,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,414,622
	Unit Total:	\$4,195,352

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0000 MIAMI COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,128,755,947	\$0	\$0.0000
0101	GENERAL	\$9,354,991	\$1,128,755,947	\$5,497,041	\$0.4870

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	REASSESSMENT	\$416,672	\$1,128,755,947	\$238,168	\$0.0211
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0590	CUMULATIVE COURT HOUSE	\$657,500	\$1,128,755,947	\$400,708	\$0.0355
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Budget approved for displayed amount.

Rate Approved.

0702	HIGHWAY	\$2,764,298	\$1,128,755,947	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$395,000	\$1,128,755,947	\$0	\$0.0000
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Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE	\$564,552	\$1,128,755,947	\$320,567	\$0.0284
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0000 MIAMI COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH				
	\$294,836	\$1,128,755,947	\$213,335	\$0.0189
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$6,669,819	\$0.5909

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0001 ALLEN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$13,500	\$37,582,956	\$13,079	\$0.0348
To fund the 2017 budget, this unit is authorized to transfer		\$193	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$5,500	\$37,582,956	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$20,950	\$35,670,118	\$6,956	\$0.0195
To fund the 2017 budget, this unit is authorized to transfer		\$209	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$20,035	\$0.0543

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0002 BUTLER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,000	\$51,206,516	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$10,475	\$51,206,516	\$5,274	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,300	\$51,206,516	\$2,970	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$8,580	\$51,206,516	\$7,937	\$0.0155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$16,181	\$0.0316

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0003 CLAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$12,810	\$59,484,394	\$7,257	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$3,600	\$59,484,394	\$1,487	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$15,000	\$59,484,394	\$16,120	\$0.0271
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$24,864	\$0.0418

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0004 DEER CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,000	\$62,575,927	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$17,716	\$62,575,927	\$10,388	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$5,450	\$62,575,927	\$4,443	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$9,874	\$62,575,927	\$13,767	\$0.0220
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$28,598	\$0.0457

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0005 ERIE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$9,720	\$30,297,730	\$2,727	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$4,000	\$30,297,730	\$2,727	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$10,500	\$30,297,730	\$8,029	\$0.0265
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$13,483	\$0.0445

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0006 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$9,085	\$46,343,746	\$6,164	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$1,000	\$46,343,746	\$1,159	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$11,970	\$46,343,746	\$7,693	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$15,016	\$0.0324

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0007 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$13,450	\$68,489,627	\$12,876	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,500	\$68,489,627	\$5,548	\$0.0081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$25,000	\$50,922,618	\$19,911	\$0.0391
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$38,335	\$0.0660

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0008 JEFFERSON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$18,970	\$80,618,843	\$9,432	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$0	\$80,618,843	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt.					
Rate reduced or denied. Unit failed to submit proper documentation of new debt.					
0840	TOWNSHIP ASSISTANCE				
		\$7,000	\$80,618,843	\$1,371	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$28,647	\$74,278,706	\$27,409	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$20,000	\$80,618,843	\$13,463	\$0.0167
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$51,675	\$0.0670

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0009 PERRY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$3,000	\$69,732,436	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$13,375	\$69,732,436	\$9,763	\$0.0140
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$9,000	\$69,732,436	\$10,320	\$0.0148
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$22,000	\$69,732,436	\$11,366	\$0.0163
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$1,800	\$69,732,436	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$31,449	\$0.0451

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0010 PERU TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$30,000	\$289,073,983	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$51,901	\$289,073,983	\$30,931	\$0.0107
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE				
		\$143,818	\$289,073,983	\$61,862	\$0.0214
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$92,793	\$0.0321

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0011 PIPE CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$7,500	\$136,784,522	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$21,490	\$136,784,522	\$19,971	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$20,000	\$136,784,522	\$6,702	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$32,000	\$127,908,155	\$29,803	\$0.0233
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$56,476	\$0.0428

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0012 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$15,475	\$62,010,422	\$4,589	\$0.0074
To fund the 2017 budget, this unit is authorized to transfer		\$47	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$6,000	\$62,010,422	\$6,015	\$0.0097
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$20,000	\$62,010,422	\$27,037	\$0.0436
To fund the 2017 budget, this unit is authorized to transfer		\$236	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1187 EMERGENCY FIRE LOAN				
	\$0	\$62,010,422	\$0	\$0.0000
1190 CUMULATIVE FIRE (Township)				
	\$20,000	\$62,010,422	\$20,525	\$0.0331
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$58,166	\$0.0938

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0013 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$10,850	\$40,771,219	\$5,953	\$0.0146
To fund the 2017 budget, this unit is authorized to transfer		\$80	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$7,250	\$40,771,219	\$3,466	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$17,447	\$40,771,219	\$14,881	\$0.0365
To fund the 2017 budget, this unit is authorized to transfer		\$126	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$24,300	\$0.0596

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0014 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$35,610	\$93,783,626	\$18,288	\$0.0195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$33,560	\$93,783,626	\$21,383	\$0.0228
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$35,178	\$70,131,712	\$29,946	\$0.0427
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$69,617	\$0.0850

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0310 PERU CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$226,735,553	\$0	\$0.0000
0101	GENERAL	\$5,327,786	\$226,735,553	\$2,863,217	\$1.2628

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$211,885	\$226,735,553	\$176,627	\$0.0779
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0341	FIRE PENSION	\$605,496	\$226,735,553	\$0	\$0.0000
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Budget approved for displayed amount.

0342	POLICE PENSION	\$486,200	\$226,735,553	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$45,000	\$226,735,553	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$746,522	\$226,735,553	\$248,729	\$0.1097
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0310 PERU CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303	PARK				
		\$516,357	\$226,735,553	\$470,703	\$0.2076
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2102	AVIATION/AIRPORT				
		\$68,255	\$226,735,553	\$62,806	\$0.0277
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$40,182	\$226,735,553	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$85,873	\$226,735,553	\$99,764	\$0.0440
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$2,555,591	\$312,725,897	\$2,939,311	\$0.9399
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$90,000	\$312,725,897	\$93,818	\$0.0300
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$6,954,975	\$2.6996

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0782 AMBOY CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$51,700	\$5,371,164	\$42,685	\$0.7947
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$1,600	\$5,371,164	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$10,000	\$5,371,164	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$500	\$5,371,164	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$42,685	\$0.7947

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0783 BUNKER HILL CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$4,000	\$8,876,367	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$246,411	\$8,876,367	\$149,975	\$1.6896
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$122	\$8,876,367	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY				
		\$113,100	\$8,876,367	\$68,978	\$0.7771
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE				
		\$9,000	\$8,876,367	\$9,995	\$0.1126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK				
		\$2,250	\$8,876,367	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$5,000	\$8,876,367	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$228,948	\$2.5793

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0784 CONVERSE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$40,000	\$12,195,845	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$397,455	\$12,195,845	\$193,390	\$1.5857
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET	\$18,338	\$12,195,845	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MOTOR VEHICLE HIGHWAY	\$205,373	\$12,195,845	\$22,831	\$0.1872
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303	PARK	\$76,100	\$12,195,845	\$56,564	\$0.4638
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2102	AVIATION/AIRPORT	\$83,550	\$12,195,845	\$0	\$0.0000
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Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$12,195,845	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0784 CONVERSE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$2,476	\$12,195,845	\$2,000	\$0.0164

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

2431	REDEVELOPMENT - CAPITAL				
		\$282,800	\$12,195,845	\$0	\$0.0000

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$274,785	\$2.2531
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0785 DENVER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,000	\$6,340,137	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$91,173	\$6,340,137	\$18,602	\$0.2934
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$3,500	\$6,340,137	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$21,002	\$6,340,137	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL				
		\$6,000	\$6,340,137	\$1,110	\$0.0175
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$3,750	\$6,340,137	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$7,318	\$6,340,137	\$1,661	\$0.0262
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$21,373	\$0.3371

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0786 MACY CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$38,050	\$1,912,838	\$18,153	\$0.9490
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$0	\$1,912,838	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$20,000	\$1,912,838	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$0	\$1,912,838	\$0	\$0.0000
Unit Total:				\$18,153	\$0.9490

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 5615 MACONAQUAH SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$16,262,052	\$429,699,988	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,274,084	\$429,699,988	\$963,387	\$0.2242
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$1,658,386	\$429,699,988	\$1,434,768	\$0.3339
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$984,744	\$429,699,988	\$848,228	\$0.1974
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$358,320	\$429,699,988	\$442,591	\$0.1030
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
			Unit Total:	\$3,688,974	\$0.8585

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$200,000	\$290,715,876	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$5,849,268	\$290,715,876	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$557,460	\$290,715,876	\$490,438	\$0.1687
	Budget approved for displayed amount.				
	Rate reduced due to underestimate of miscellaneous revenue.				
0186	SCHOOL PENSION DEBT				
		\$203,076	\$290,715,876	\$163,382	\$0.0562
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1214	CAPITAL PROJECTS (School)				
		\$889,798	\$290,715,876	\$775,049	\$0.2666
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				
6301	TRANSPORTATION				
		\$595,772	\$290,715,876	\$502,357	\$0.1728
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				
6302	BUS REPLACEMENT				
		\$115,754	\$290,715,876	\$102,623	\$0.0353
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,033,849	\$0.6996

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$68,489,627	\$0	\$0.0000
0101	GENERAL	\$0	\$68,489,627	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$68,489,627	\$509,631	\$0.7441
Rate reduced due to overestimate of necessary expenditures.					
1214	CAPITAL PROJECTS (School)	\$0	\$68,489,627	\$196,017	\$0.2862
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$68,489,627	\$152,937	\$0.2233
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$68,489,627	\$49,860	\$0.0728
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$908,445	\$1.3264

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$278,000	\$339,850,456	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$14,410,609	\$339,850,456	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$2,780,730	\$339,850,456	\$3,101,815	\$0.9127
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to advertising constraints.					
1214	CAPITAL PROJECTS (School)				
		\$1,414,622	\$339,850,456	\$1,343,429	\$0.3953
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$556,138	\$339,850,456	\$568,570	\$0.1673
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$153,420	\$339,850,456	\$147,495	\$0.0434
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$5,161,309	\$1.5187

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0152 CONVERSE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$120,480	\$68,489,627	\$90,543	\$0.1322
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$90,543	\$0.1322

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 0153 PERU PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$463,622	\$226,735,553	\$431,478	\$0.1903

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:	\$431,478	\$0.1903
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 52 Miami

Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$467,331	\$1,128,755,947	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.